File No

[9]

Serial Nos. /

( )

GENERAL AND REVENUE SECRETARIAT.

Serial Nos /

Copies Part B for July 1892

SUBJECT

Forms of monthly accounts prescribed for Municipal and Local Fund circles

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To the Presidents of the Municipalities
the Comptroller
No. 1781-9 of 27. 92

Requested to furnish with monthly statements in the forms prescribed to enable the Govt to know the nature of each Municipality & Local fund circle at the end of each month Commencing

SECTION Municipal
FILE NO. D.L.G. 1891-92
TRIAL No. 1

Official Memorandum

As it is absolutely necessary for Government to know the balances in favor of each municipality and L.G. Circle at the end of each month, the Presidents of the municipalities and D.G. Boards are requested to submit to this office monthly statements in the accompanying forms 3 and 4 commencing from April 1892 so as to reach this office not later than the 20 of the month following that to which they relate.

2 The Comptroller is also requested to forward as early as practicable to the

as well as to the
office ~~and the Dep~~ (~~comptroller and~~
Precedents of the several (
Municipalities and L F
(Boards statements shewing
the balances on 1st April
1892 at the credit of the
Municipal and District Funds,
in view to the information
being embodied in the statements
for April 1892.

3 To receive correspondence
between the Treasury accounts
and those of the ~~comptroller~~
District officers, no cheques
should ordinarily be issued
after the 25 of each month
so that no cheques may
remain uncashed at the
end of the month and all
adjustments made in the
Comptroller's office should
be communicated to the

Dy

Co 1/ 1892

The Presidents of the
Municipalities and
D. S. Boards.

Comptroller

no May 1892

No 1781-9
L 272

1892.

GOVERNMENT OF MYSORE.

FINANCIAL.

PROCEEDINGS

Dated 2nd May 1892

No $\frac{1781\ 9}{L\ 272}$

Requesting the Presidents of the Municipalities and District Fund Boards to furnish this office with monthly statements in the forms prescribed to enable the Government to know the balances in favor of each Municipality and Local Fund Circle at the end of each month commencing from April 1892

Mysore Govt C Press Bangalore —20 5 92—120

OFFICIAL MEMORANDUM

No 1781-9—L 272, DATED BANGALORE, 2ND MAY 1892

As it is absolutely necessary for Government to know the balances in favor of each Municipality and Local Fund Circle at the end of each month, the Presidents of the Municipalities and District Fund Boards are requested to submit to this office monthly statements in the accompanying Forms 3 and 4 commencing from April 1892 so as to reach this office not later than the 20th of the month following that to which they relate

2 The Comptroller is also requested to forward as early as practicable to this office as well as the Presidents of the several Municipalities and Local Fund Boards statements showing the balance on 1st April 1892, at the credit of the Municipal and District Funds in view to the information being embodied in the statements for April 1892.

3 To secure correspondence between the Treasury accounts and those of the District officers, no cheques should ordinarily be issued after the 25th of each month so that no cheques may remain uncashed at the end of the month and all adjustments made in the Comptroller's Office should be communicated to the Deputy Commissioners as soon as they are made in view to their being incorporated in the monthly statements.

T. ANANDA ROW,
Chief Secretary.

To—The Presidents of the Municipalities and District Fund Boards.
The Comptroller to the Government of Mysore

MONTHLY FORM No. 3.

Statement showing the details of Receipts and of Expenditure and Balance of the Municipalities in th District or Division of for the month of 189

	Names of Municipalities.	Balance on 1st April 189 .	Receipts.											
			Octroi.		House Tax.		License Receipts.		Tax on Carriages and Animals.		Tolls.		Mohatarfa	
			In the month.	Up to the end of the last month	In the month.	Up to the end of the last month.	In the month	Up to the end of the last month.	In the month.	Up to the end of the last month.	In the month.	Up to the end of the last month	In the month.	Up to the end of the last month
1	Bangalore City													
2	Yelahanka													
3	Kengeri													
4	Hoskote													
5	Dodballapur													
6	Nelamangala													
7	Tyamagondlu													
8	Kankanhalli													
9	Magadi													
10	Closepet													
11	Channapatna													
12	Anekal													
13	Sarjapur													
14	Dommasandra													
15	Devanhalli													
16	Vadigenhalli													
17	Sulibele													
	Total, Bangalore District													

MONTHLY FORM No. 3.—*Continued.*

Statement showing the details of Receipts and of Expenditure and Balance of the Municipalities in the District or Division of for the month of 189

	Names of Municipalities.	Receipts.												Total including balance.
		Rents.		Fines.		Miscellaneous.		Payments for services rendered.		Grants-in-aid.		Total.		
		In the month.	Up to the end of the last month.	In the month.	Up to the end of the last month.	In the month.	Up to the end of the last month.	In the month.	Up to the end of the last month.	In the month.	Up to the end of the last month.	In the month.	Up to the end of the last month.	
1	Bangalore City													
2	Yelahanka													
3	Kengeri													
4	Hoskote													
5	Dodballapur													
6	Nelamangala													
7	Tyamagondlu													
8	Kankanhalli ...													
9	Magadi													
10	Closepet													
11	Channapatna													
12	Anekal													
13	Sarjapur													
14	Dommasandra .													
15	Devanhalli													
16	Vadigenhalli													
17	Sulibele													
	Total, Bangalore District ..													

MONTHLY FORM No. 3.—*Continued.*

Statement showing the details of Receipts and of Expenditure and Balance of the Municipalities in the District or Division of for the month of 189

	Names of Municipalities.	Expenditure.													
		Interest on Debt.		Head Office.		Collection.		Conservancy.		Police.		Registration of births and deaths.		Lighting.	
		In the month.	Up to the end of the last month.	In the month.	Up to the end of the last month.	In the month.	Up to the end of the last month.	In the month.	Up to the end of the last month.	In the month	Up to the end of the last month.	In the month.	Up to the end of the last month	In the month.	Up to the end of the last month
1	Bangalore City														
2	Yelahanka														
3	Kengeri														
4	Hoskote														
5	Dodballapur														
6	Nelamangala														
7	Tyamagondlu														
8	Kankanhalli														
9	Magadi														
10	Closepet														
11	Channapatna														
12	Anekal														
13	Sarjapur														
14	Dommasandra														
15	Devanhalli ...														
16	Vadigenhalli . .														
17	Sulibele...														
	Total, Bangalore District ..														

MONTHLY FORM No. 3.—*Concluded.*

Statement showing the details of Receipts and of Expenditure and Balance of the Municipalities in the District or Division of for the month of 189

	Names of Municipalities.	Expenditure.												Balance at the end of the month.
		Public Works.		Charitable Grants.		Education.		Miscellaneous.		Contribution.		Total.		
		In the month.	Up to the end of the last month.	In the month.	Up to the end of the last month.	In the month.	Up to the end of the last month.	In the month.	Up to the end of the last month.	In the month.	Up to the end of the last month.	In the month	Up to the end of the last month.	
1	Bangalore City													
2	Yelahanka													
3	Kengeri													
4	Hoskote													
5	Doddaballapur													
6	Nelamangala													
7	Tyamagondlu													
8	Kankanhalli													
9	Magadi													
10	Closepet													
11	Chennapatna													
12	Anekal													
13	Sarjapur													
14	Dommasandra													
15	Devanhalli													
16	Vadigenhalli													
17	Sulikele													
	Total, Bangalore District													

OFFICE OF THE DEPUTY COMMISSIONER OF THE DISTRICT,

DATED

Deputy Commissioner, District.

MONTHLY ACCOUNT FORM No. 4.

Showing the details of Receipts and of Expenditure and Balance of the Local Fund Circle for the month of 189

Items.	Receipts. Details.	During the month.	Up to the end of the month.	Total.	Remarks.
	Balance on 1st April 1891				
	One anna cess on Land Revenue				
I	Seventy-six per cent of do creditable to District Fund				
II	Sale of stray cattle				
III	Fines for cattle trespass				
IV	Ferry Collections				
V	Tolls				
VI	Fees from Travellers' Bungalows				
VII	Private contributions				
VIII	Grants-in-aid				
IX	Miscellaneous				
	(1)				
	(2)				
	(3)				
	(4)				
	(5)				
	(6)				
	(7)				
	Total Income				
	Total including Balance				

Items.	Expenditure. Details.	During the month.	Up to the end of the month.	Total.	Remarks.
A.	Public Works (executed by Public Works Department)				
	I Original Works				
	II Repairs				
	III Establishments				
	IV Tools and Plant				
	Total (A) Public Works executed by D. P. W.				
B.	Public Works (executed by Revenue Officers)				
	I Original Works				
	II Repairs				
	III Establishments				
	IV Tools and Plant				
	Total B. Public Works (executed by Revenue Officers)				
C.	Civil Charges				
	I Statistical Clerk				
	II Medical Scholarships				
	III Hospitals and Dispensaries				
	IV Midwives				
	V Sweepers for Travellers' Bungalows				
	VI Conservancy charges				
	VII Vaccination				
	VIII Refunds				
	IX Contributions				
	X Miscellaneous				
	(1)				
	(2)				
	(3)				
	Total C. Civil Charges				
	Grand Total of Expenditure A, B, and C.				
	Balance at the end of the month				
	Grand Total				

OFFICE OF THE DEPUTY COMMISSIONER OF THE DISTRICT,

DATE

Deputy Commissioner, *District.*